FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE/T.DSD/116/16-17
dt 28/10/16

(For other works)

No……………………… Date:…………………………

Division: Sub-Division:

Bill Received No…478…Dated 26/10/16……Cash Book Vocher No………………Dated………………………

Scheduled Docket No………………………… Head of Account………………

Name of work (as Per Sanctioned Estimate.)::**Improvement Roads & Drains at Karekallu (Vinayaka Nagara) in Ward No. 14 Bagalagunte.**

Name of Contractor and Full Address: : - **KRIDL**

Reference to Agreement No:

Certified that the measurements were taken by me on …26/10/2016……and recorded in pages…341243 to 341246
Measurements Book No…8413…………… and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on …28/10/16……… and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** Sub – Division Officer

EXECUTIVE ENGINEER-3
Bruhat Bangalore Mahanagara Palike,
Dasarahalli Division, Bangalore-57.

			Amount
1	Total Value of work done or supplies made as per account.		
2	Deduct amount to be held in reserve being ………………… Percent Rs. ………		
3	Deduct amount to be held in reserve being balance	Bill Amout -	1964494=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No………………. Dated………………. S.D. No…………………	IT - 39290=00	
	Amount adjusted towards cash advance recovery of	VAT - 78580=00	
	b) Payments cost store or other materials supplied.	FSD - 98225=00	
5	Balance being unpaid value of work done held in reserve Total………		
6	Deduct cash advance made on the office cash book vehicle No……… Dated………………… Less adjustments	LWC - 19645=00	(-) 269240=00
7	Net amount due to or from contractor	CBF - 1964=00	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of	Royalty - 31536=00	
	Government materials supplied. Government materials supplied.	Net -	1695254=00

Contractor Signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs……………………………(in wards)……………………………………………………………
……
By cash and by adjustment of payment as per memorandam.

Audited and admitted for Rs. 1964494=00
Passed by Cheque for Rs. 1695254=00
(……………………………………)
by adjustment Rs. 269240=00
Accounts Superintendent Ex. Engineer

Witnesses: (for use in the office)
1

2

Date:………………………
Paid by me by cheque………………………… Dated………………
Cash Rs……………………………………… Dated………………
Initials of Officer making payment dated………………………………

Signature of Contractor.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Providing and laying in position plain cement concrete of mix M 1:2:4 with cement @ 240 kgs with 20mmn and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.459cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted in foudnation and plinth, inclduing cost of all materials labour HOM of machinery curing complete as per specification.s	Cum	—	—	3192	5490.72	175264=00	31.92	175264=00	
2	Supplying and fixing precast rainforced concrete slab 10cm thick inlcuidng cost of reinforcement as per design and drawing mateial cost, transportation hire charges of machinery machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of lal mateira	Sqm	—	—	239-40	1600=00	383040=00	239-40	383040=00	
3	Scarifying existing stone metal layers upto 75mm thick along with their bituminous surface, picking up scraified materials and stacking of old serviceable mateials with lead of 100mtr. Sequential spreading of the salvaged agregates with fresh aggregates on prepareed base and consolidating as per water bound macadam specifications including cost of all labour HOM of machineries complete as per specifications.	Sqm	—	—	1247=00	88.56	110700=00 110434=00	1247=00	110700=00 110434=00	
4	For Grading I mateial construciton of granular sub base by providing coarse graded crushed stone aggreages of Granite/trap/basalt mateials spreading in uniform layers with motir grader on prepareed surface mixing by a mix in place method with rotawater at OMC and compactig with vibratory roller to achieve the desired desnity complete as per speicification by mix in place method for course graded granular sub base materials as per 400-2 grading I material .	— Cum	—	—	124.70	1461-24	182655=00 182216=00	124.70	182655=00 182216=00	
5	Providing laying spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the mateials with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying uniform layers with paver in sub base /base course on well prepared surface and compacting with vibrating roller to achieve the desired density complete as per specifications.	Sqm	—	—	250=00	1713.96	428490=00	250=00	428490=00	
6	Providing and applying primer coat with SS Bitumen emulsion on prepared surface of granbase such as WBM WMM including clearing of road surface and spraying primer at the rate of 0.6kg/sqm using mechanical means complete as per specifications. With alleads and lifts etc., complete as per the direction of engineer of the work	Sqm	—	—	1250=00	32-40	40500=00	1250=00	40500=00	
7	Providing and laying bituminous concrete with hot mix plant using crushed aggreages of specified grading premixed with bitiminous binder and filer transporting the hot mix to work site laying with paver finisher to the required grade, level and alignment, rolling with smooth wheeled vibratory and tandem rollers to achieve the desired comapction as per MORTH specification clause no 500.9 complete in all respects complete as per specifications no 509 using 40/60 TPH capacity HM P with mechancial paver Gr-II (30mm to 45mm) with 6% VG-30 Bitumen	Cum	—	—	50=00	9822-60	491130=00	50=00	491130=00	
8	Disposal of debris to the fianl plac eof disposal with all lead and lift and as direction by the engineer in charge of the work lead 10 km a) Basic rate ofr haulage of mateials as per item no. 17.4 /KSRRB. : M 100-4.1 Rs. 2.00 Tonne /Km b) Average earth of work 1.28 tonne/Km		—	—	93.52	84.50	7922=00 7902=00	93.52	7922=00 7902=00	

Total ——— 1819701=00 1818976=00

Add 9% Icadvals 163773=00 145518=00

Total - 1983474=00 19,64,494=00

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು